

Receiving Report

Date: 10/4/27

Batch No: M114513

Supplier: MAGNA

Dart P/O: 11721

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/4/27
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location DAVID D.



Magna Stainless
5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I026250

SOLD TO:

00003858
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

MTR:Y

INVOICE DATE:	04/27/10
ORDER DATE:	04/22/10
SHIP DATE:	04/27/10
ORDER NUMBER:	W028652
PURCHASE ORDER:	PO11721

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		3	PC	ALUMINUM - LB 6061-T6 5/8" X 28" X 100" L038582 3 PC/560 LB	3 UN	545.00	1,635.00

RECEIVED MAR 03 2010

04/28/10 15:58:38

PST Exmp No:EXEMPT

Merchandise:	1,635.00
Surcharges:	
No Tax Costs:	
GST	81.75
Total Due:	1,716.75

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001

Purchase Order Receipt Listing

April 28, 2010 9:33:19 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO11721 Receipt Dates from 4/28/2010 to 4/28/2010 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MAG002	Magna Stainless								
PO11721	I		71525-15		4/27/2010	4/28/2010	3.0000	\$545.00	0.0000	0	\$1,635.00
CAD	No		ALUMINUM PLATE 100" X 28" X 5/8"		3.0000	DCUSER		\$1,635.00	0.0000	0	
			114513								

Total Received Quantity:	3.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,635.00
Total Balance Due Quantity:	0.0000



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

I026250

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY , ON
K6A 1K7
Contact: CHANTAL

HAWKESBURY , ON
K6A 1K7
Ship Terms: PREPAID

MAGNA
MTR 2Y
CC2Y

SPECIAL INSTRUCTIONS

Currency		Sales Person		Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		ERYCK BLAIS		(613) 632-5200	(613) 632-1053	PO11721		
Sales Order	Terms			Ship Via		Date Ordered	Date Required	Date Shipped
W028652	NET 30 DAYS			NIR:R-557065-1		04/22/10	04/29/10	04/27/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
3		PC	ALUMINUM - LB 6061-T6 5/8" X 28" X 100" 560 LB / 3 PC	L038582	498456A3	3
				Approx Weight:	560 LB	

6/14/21

3kids: 1

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11721

Purchase Order Date 4/21/10

PO Print Date 4/21/10

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

FAXED
4/21/10

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1		ALUMINUM PLATE 100" X 28" X 5/8"	4/27/10 Yes	3.00	Yours ppd	\$545.0000	\$1,635.00

Deliver To: DAVID.D

Special Inst: ALUMINUM PLATE CUT TO SIZE:
100" X 28" X 5/8" X 3 PCS

PO Total:

\$1,635.00

Change Nbr: 1

Change Date: 4/21/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

SHIP TO: ASA ALLOYS INC 81 STEINWAY BLVD ETOBICOKE, ON, CA M9W 6H6
SOLD TO: ASA ALLOYS INC 81 STEINWAY BLVD ETOBICOKE, ON, CA M9W 6H6

**KAISER
ALUMINUM**

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4188732

CUSTOMER PO NUMBER: P002665		WORK PACKAGE:	CUSTOMER PART NUMBER:		SHIP RUN/LOAD: 101760/2	GOVT CONTRACT NUMBER:
KAISER ORDER NO: 1094060	LINE ITEM: 10	SHIP DATE: 25-MAR-2010	ALLOY: 6061	CLAD: BARE	TEMPER: T651	PRODUCT DESCRIPTION: Precision Plate
WEIGHT SHIPPED: 6064 LB	QUANTITY: 11 PCS EST.	B/L NUMBER: 2026590	GAUGE: 0.6250 IN		DIAMETER/WIDTH: 60.500 IN	LENGTH: 144.500 IN

Certified Specifications

AMS 4027/RevN
ASTM B 209/Rev07

AMS-QQ-A-260/11/RevA

ASME SB 209/Rev2004

Test Code: 1511

Test Results

Lot: 498458A3 Cast 772 Drop 31 Ingot 1

(ASTM E8/B567)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T651	LT / 2 (Min:Max)	49.6 : 49.9 (341 : 344)	43.5 : 43.6 (300 : 301)	16.3 : 17.0

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.72	0.6	0.32	0.07	1.0	0.19	0.13	0.02	0.01	0.00	TOT 0.05

ALLOY LIMITS

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
6061 MIN	0.40	0.0	0.15	0.00	0.8	0.04	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder

TEST NOTES

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS 4027 also meets applicable requirements of AMS-QQ-A-260/11 Rev.A.

P002665

C3943

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4188732

CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER DFARS 225.372-1(a), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 252.225 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTIRE OR PARTIAL COPIES OF THIS CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED.

BILL POYNOR, LABORATORIES SUPERVISOR

